COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(C)

MAY 22, 2015 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

Request #	Vendor	Service or Product	Fiscal impact not to exceed:	Affiliate / System	Begins on Page #
Accept G	rant Renewal				
1	Illinois Department of Public Health	Service - Tuberculosis Directly Observed Therapy	Grant renewal amount \$42,460.00		3
Increase	Contracts				
2	DentaQuest of Illinois	Service - dental benefits management	\$6,000,000.00	Managed Care	4
3	Medidal, Inc.	Service - pharmacy prescription claims processing service	\$4,500,000.00	System	5
Extend C	ontracts				
4	GlenCrest Healthcare & Rehabilitation Center, LTD Glenshire Nursing & Rehabilitation Center, LTD Elmwood Care, Inc.	Service - long-term care for ventilator patients	No fiscal impact	SHCC	6
Extend a	nd Increase Contracts	<u> </u>			
5	NuCare Services Corporation	Service - short- and long-term care services	\$3,000,000.00	PHCC, SHCC	7
6	RML Specialty Hospital	Service - acute care services	\$1,500,000.00	SHCC	8
7	Star Security and Detective Agency, Inc.	Service - security services	\$1,395,732.00	PHCC	9
8	Anchor Mechanical	Service - maintenance and repair of refrigeration and ventilation system	\$960,000.00	SHCC	10
9	UPS Mail Innovation	Service - delivery and postal services	\$600,000.00	SHCC	11
10	Allied Health Professionals, LLC	Service - physical, occupational and speech therapy	\$212,576.00	SHCC	12
11	ASC Systems, LLC, formerly Analytical Science Corporation	Service - maintenance and support of time and attendance system	\$168,000.00	System	13
12	Select Medical	Service - rehabilitation agency staffing	\$151,840.00	SHCC	14
Amend	Extend and Increase Cont	ract			
13	Beckman Coulter, Inc.	Product and Service - chemistry equipment, supplies and tests	\$2,020,268.47	SHCC	15

COOK COUNTY HEALTH AND HOSPITALS SYSTEM ITEM III(C)

MAY 22, 2015 FINANCE COMMITTEE MEETING CONTRACTS AND PROCUREMENT ITEMS

					Begins
Request			Fiscal impact not to	Affiliate /	on Page
#	Vendor	Service or Product	exceed:	System	#
Execute	Contracts	1		1	
				Managed	
				Care,	
14	First Transit, Inc.	Service - transportation benefit	\$8,000,000.00	System	16
		Product - information technology			
15	CDW-G	equipment	\$1,921,491.55	System	17
		Service - System-wide telephonic			
		and video remote interpreter			
16	CyraCom, LLC	services	\$1,300,000.00	System	18
		Product - inhaled nitric oxide for			
17	IKARIA/INO Therapeutics	critical care	\$549,996.00	SHCC	19
	Devicor Medical Products,				
18	Inc.	Product - biopsy supplies	\$438,303.16	SHCC	20
	Translogic Corporation	Service - pneumatic tube system			
19	d/b/a Swisslog Healthcare	maintenance and repair	\$212,400.00	SHCC	21
	Standard Textile Company,	Product - cubicle curtains (patient			
20	Inc.	care)	\$174,375.00	SHCC	22
		Service - Cisco Smartnet SW			
21	CDW Government	support	\$172,000.00	System	23

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
N/A	ļ	Terry Mason, MD, Chief Operating Officer, Cook County			
		Department of Public Health (CCDPH)			
DATE:	PRODUCT / SER				
04/20/2015		ulosis Directly Observed Therapy			
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Grant Contract Renewal		nt of Public Health, Springfield, IL			
ACCOUNT: FISCAL IN		GRANT FUNDED / RENEWAL AMOUNT:			
*		\$42,460.00			
CONTRACT PERIOD:		CONTRACT NUMBER:			
01/01/2015 thru 12/31/2015		55180252C			
COMPETITIVE SELECTION ME	THODOLOGY:				
N/A					
NON-COMPETITIVE SELECTION	N METHODOLOG	Y :			
N/A					
PRIOR CONTRACT HISTORY: The previous Grant Contract #45180033B provided treatment for active Tuberculosis disease patients. It was approved by the Cook County Health and Hospitals System (CCHHS) Board on 05/30/2014. NEW PROPOSAL JUSTIFICATION: As a state certified health department, The Cook County Department of Public Health (CCDPH) is mandated to provide treatment for active Tuberculosis disease. This grant contract provides funding for trained CCDPH health care workers to deliver prescribed TB medications to patients, observe patients swallow every dose of medication, check for side effects, document the patient visit, and answer any patient questions. *The cost of the early termination of this grant is \$0.00. TERMS OF REQUEST:					
This is a request to renew Grant Contract number 55180252C in an amount not to exceed \$42,460.00, as needed, for a period of twelve (12) months from 01/01/2015 to 12/31/2015. CCHHS Deputy CEO: Douglas L. Elwell, Deputy Chief Executive Officer					

Request #

1

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

CCHHS CEO:_

John Jay Shannon, M.D., Chief Executij

BOARD APPROVAL REQUEST

SPONSOR:			EXECUTIVE SPONSOR: かとC		
Steven Glass, Executive Director, Managed Care		naged Care	Douglas L. Elwell, Deputy Chief Executive Officer		
DA	TE:	PRODUCT / SER	VICE:		
05/	03/2014	Service-Dental Be	enefits Management		
TY	PE OF REQUEST:	VENDOR / SUPP	LIER:		
Inc	rease Contract	DentaQuest of Illi	nois, LLC, Boston MA		
AC	COUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
896	S-362 \$6,0	000,000.00	N/A		
CO	NTRACT PERIOD:		CONTRACT NUMBER:		
11/	01/2014 thru 10/31/2015		H14-25-089		
X	COMPETITIVE SELECTION METHODOLOGY:				
Comparable Government Procurement					
	NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

The Cook County Health and Hospitals System (CCHHS) executed contract number H14-25-089 in an amount not to exceed \$3,000,000.00, as needed for twelve (12) months from 11/1/2014 thru 10/31/2015 for dates of service 07/01/2014 through 10/31/2015.

NEW PROPOSAL JUSTIFICATION:

This request is to increase funding for the CountyCare membership that has continued to increase with the addition of the FHP and SPD populations, which has resulted in an increased volume of dental claims.

Effective July 1, 2014, Public Act 98-0651 restored Medicaid adult dental benefits to 2011 levels. As a result, CountyCare entered into an agreement for dental benefits management for all CountyCare members which includes a PMPM fee for provider contracting and maintenance of a dental provider network, as well as the at-cost processing of dental claims. DentaQuest is the vendor currently used by the State of Illinois, selected through a competitive method, for the same services sought by the CCHHS.

TERMS OF REQUEST:

This is a request to increase contract number H14-25-089 in an amount not to exceed \$6,000,000.00, as needed, for the remainder of the contract period.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE? Pending

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Office

Request #

2

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
CaTanya Norwood, Pharm D., Director of Pharmacy		Peter Daniels, Chief Operating Officer, Hospital Based			
	- -	Services			
DATE:	PRODUCT / SER	RVICE:			
05/06/2015	Services - Pharm	nacy Prescription Claims Processing Service			
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Increase Contract	Medidal, Inc., Wa	aconia, MN			
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
890-260 \$4,500,000.00		N/A			
CONTRACT PERIOD:		CONTRACT NUMBER:			
11/01/2014 thru 10/31/2017		H14-25-045			
X COMPETITIVE SELECTION ME	THODOLOGY:				
^ RFP	` RFP				
NON-COMPETITIVE SELECTION METHODOLOGY:					

PRIOR CONTRACT HISTORY:

The Cook County Health and Hospitals System (CCHHS) approved contract number H14-25-045 on 10/31/2014 in the amount of \$500,000.00 for a thirty-six (36) month period from 11/01/2014 thru 10/31/2017 for the provision of prescription claims processing services for the seven CCHHS ambulatory pharmacies. The agreement provides patient eligibility/processing on claims for outpatients who are identified as "self-pay" and rebilling claims for prescriptions that have been rejected by third party payors. The service identifies potential third-party payors and verifies Medicaid and Medicare D eligibility.

NEW PROPOSAL JUSTIFICATION:

This request to increase the contract is necessary to maintain the prescription claims processing services. Medidal was able to process and rebill for in excess of \$6,100,000.00.

TERMS OF REQUEST:

This is a request to increase contract number H14-25-045 in an amount not to exceed \$4,500,000.00, as needed, for the remainder of the contract period from 06/01/2015 thru 10/31/2017.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT: Pending

CCHHS Deputy CEO:

Douglas L. Elwell, Deputy Chief Executive Officer

CCHHS CEO: John Jay Shannon

Request #

3

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County
 Oak Forest Health Center
 Provident Hospital
 Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:		
Mary Sajdak, Senior Director, Integrated Care		Douglas L. Elwell, Deputy Chief Executive Officer		
DATE:	PRODUCT / SER	VICE:		
05/08/2015	Long Term Care	for Ventilator Patients		
TYPE OF REQUEST:	VENDOR / SUPP	LIER: GlenCrest Healthcare & Rehabilitation Center,		
Extend Contract	LTD, Chicago III;	Glenshire Nursing & Rehabilitation Center, LTD, Richton		
		d Care, Inc., Elmwood Park, Ill		
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:		
897-272 \$0.00		N/A		
CONTRACT PERIOD:		CONTRACT NUMBER:		
6/01/2015 thru 11/30/2015		H12-25-016 Elmwood Care, Inc.		
		H12-25-017 GlenCrest Healthcare and Rehabilitation		
		H12-25-019 Glenshire Nursing and Rehabilitation		
X COMPETITIVE SELECTION METHODOLOGY:				
NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

The Board of the Cook County Health & Hospitals System (CCHHS) approved contracts on 03/29/2012 in the amount of \$9,000,000.00 for a period of 36 months from 03/01/2012 thru 02/28/2015. Contract number H12-25-016 in the amount of \$4,500,000.00, contract number H12-25-017 in the amount of \$2,250,000.00, and contract number H12-25-019 in the amount of \$2,250,000.00.

The contracts are for the transfer of long term ventilator patients from Stroger Hospital to one of the three chosen facilities. GlenCrest Healthcare and Rehabilitation Center, Glenshire Nursing and Rehabilitation Center or Elmwood Care where their highly trained staff can meet the needs of the patients and provide medical services long term. The choice of these three vendors, because of their locations, provides coverage to the North, South and West sections of the CCHHS catchment area.

NEW PROPOSAL JUSTIFICATION:

This request is to extend the current contracts and allow the vendor to continue to provide long term care services. We will be going through the competitive procurement process to identify the most qualified vendor that can meet the needs of CCHHS.

TERMS OF REQUEST:

This is a request to extend contracts numbered H12-25-016, H12-25-017 and H12-25-019 for a period of six (6) months from 06/01/2015 thru 11/30/2015 with no increase fiscal impact.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS CEO:

John Jay Shannon, M

Executive Officer

Request #

4

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:			
Mary Sajdak, Senior Director, Integrated Care		Douglas L. Elwell, Deputy Chief Executive Officer			
		Dee			
DATE:	PRODUCT / SEF	RVICE:			
04/29/2015	Service - Short T	erm Care & Long Term Care			
TYPE OF REQUEST:	VENDOR / SUPF				
Extend & Increase Contract	NuCare Services	Corporation, Lincolnwood, IL			
ACCOUNT: FISCAL IMPACT NO	T TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
897-272 Stroger Hospital \$2,724	,055.00	N/A			
891-272 Provident Hospital \$275	<u>,945.00</u>				
\$3,000	,000.00				
CONTRACT PERIOD:		CONTRACT NUMBER:			
06/01/2015 thru 11/30/2015		H10-72-086			
COMPETITIVE SELECTION ME	THODOLOGY:				
X RFP					
NON-COMPETITIVE SELECTION METHODOLOGY:					

PRIOR CONTRACT HISTORY:

The Board of the Cook County Health & Hospitals System (CCHHS) approved a contract on 06/25/2010 in the amount of \$6,374,725.00 for a period of one (1) year from 08/01/2010 thru 07/31/2011 with NuCare Services Corporation to provide short term and long term care services for patients being discharged from CCHHS facilities. These patients cannot be discharged home and at the time of discharge lack the resources or insurance coverage necessary to secure these services directly. The contract contains 5 single year renewal options subject to CCHHS approval. The contract was extended by the Board on 07/29/2011 for the one year period in the amount of \$7,300,000.00 for the period from 08/01/2012 thru 07/31/2012. Amendments were presented and approved to extend the contract in time only from 08/01/2012 thru 07/31/2013. An amendment was approved by the Board on 01/24/2014 to extend and increase the contract from 12/01/2013 thru 11/30/2014 in the amount of \$5,435,854.88. An amendment was approved by the Board on 12/12/2014 to extend and increase the contract from 12/1/2014 thru 05/31/2015 in the amount of \$2,800,000.00.

NEW PROPOSAL JUSTIFICATION:

This request is to extend and increase the current contract and allow the vendor to continue to provide short and long term care services. We will be going through the competitive procurement process to identify the most qualified vendor that can meet the needs of CCHHS.

TERMS OF REQUEST:

This is a request to extend and increase contract number H10-72-086 in an amount not to exceed \$3,000,000.00, as needed, for a period of six (6) months from 06/01/2015 thru11/30/2015.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS CEO:

John Jay Shannon, M.D., Chief Exeputive Officer

Request #

5

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: DZC			
Mary Sajdak, Senior Director – Integrated Care		Douglas L. Elwell, Deputy Chief Executive Officer			
DATE:	PRODUCT / SER	VICE:			
05/01/2015	Service - Acute C	Care Service			
TYPE OF REQUEST:	VENDOR / SUPP	LIER:			
Extend & Increase Contract		ospital, Chicago, IL			
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:			
897-272 \$1,500,000.00		N/A			
CONTRACT PERIOD:		CONTRACT NUMBER:			
06/01/2015 thru 11/30/2015		H11-72-077			
X COMPETITIVE SELECTION ME	THODOLOGY:				
^ RFP					
NON-COMPETITIVE SELECTIO	NON-COMPETITIVE SELECTION METHODOLOGY:				

PRIOR CONTRACT HISTORY:

The Cook County Health and Hospitals System (CCHHS) Board approved contract number H11-72-077 in the amount of \$2,200,000.00 on 07/09/2011 for the period from 08/01/2011 thru 07/29/2012. RML Specialty Hospital provides acute rehabilitation services to patients from Stroger Hospital's critical care units. This contract provides acute care services provided by RML Specialty Hospital to wean patients from mechanical ventilation. The Department of Supply Chain Management approved a contract to extend the term of the agreement thru 07/31/2013 by exercising the first of two additional one-year renewal options. A subsequent renewal was approved by the Department of Supply Chain Management to extend the term to 07/31/2014. The CCHHS and the contractor further agreed to amend the contract to extend the term until 11/30/2014. A request to extend and increase the contract was approved by the CCHHS Board on 12/12/2014 in the amount of \$1,300,000.00 for the period from 12/01/2014 thru 05/31/2015.

NEW PROPOSAL JUSTIFICATION:

This request is to extend and increase the current contract and allow the vendor to continue to provide acute rehabilitation services. We will be going through the competitive procurement process to identify the most qualified vendor that can meet the needs of CCHHS.

TERMS OF REQUEST:

This is a request to extend and increase contract number H11-72-077 in an amount not to exceed \$1,500,000.00, as needed, for a period of six (6) months from 06/01/2015 thru 11/30/2015.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS CEO:

John Jay Shannon, M.D., Chier Execultive Officer

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPO	NSOR:	
N/A	i	Peter Daniels, Chi	ief Operating Officer, Hospital Based	
		Services VI	i V	
DATE:	PRODUCT / SE			
05/11/2015	Service – Securi			
TYPE OF REQUEST:	VENDOR / SUP		_	
Extend and Increase Contract			cy, Inc. Chicago, IL	
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:		D / RENEWAL AMOUNT:	
891-260 \$1,395,732.00		N/A		
ORIGINAL CONTRACT PERIOD: REV			CONTRACT NUMBER:	
	05/01/2015 thru 0	4/30/2016	H10-25-135	
X COMPETITIVE SELECTION METH	IODOLOGY:			
RFQ				
NON-COMPETITIVE SELECTION I	METHODOLOGY	' :		
N/A				
PRIOR CONTRACT HISTORY: The Cook County Health and Hospitals System (CCHHS) Board approved a contract with Star Security and Detective Agency, Inc. on 09/30/2010 in the amount of \$6,733,008.54 for security services at Provident Hospital, Near South clinic and the Outpatient Pharmacy desk. The contract was awarded for a period of thirty-six (36) months from 10/09/2010 thru 10/08/2013. There has been several Amendments to extend and increase approved by the Board. Most recent an Amendment approved on 07/25/2014 to extend thru 04/30/2015 and increase by \$1,273,272.00. NEW PROPOSAL JUSTIFICATION: The scope of work for Provident Hospital has been reviewed and revised. The scope of work has been reduced to be comparable with the current environment and will yield no negative impact to the safety of our patients and staff. This is a request to extend and increase the contract with Star Security to be co-terminus with the Digby contract for the ACHN clinics so that appropriate due diligence can be done across the system for a combined security solution. TERMS OF REQUEST: This request is to extend and increase contract number H10-25-135 in an amount not to exceed \$1,395,732.00 as needed, for a twelve (12) month period from 05/01/2015 thru 04/30/2016.				
CONTRACT COMPLIANCE HAS FOUND	THIS CONTRAC	CT RESPONSIVE:	Pending	
CCHHS Deputy CEO:				
CCHHS CEO: John Jay Shannon, M.D., Chief Executive	Officer			
			Dogwoot #	
			Request #	
			7	

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:				
	nes DeLisa, System Director of Pla HHS	nt Operations,	Peter Daniels Chief Operating Officer, Inpatient Services			
	TE:	PRODUCT / SER				
11/	18/2014	Service - Mainten	ance	and Repair of Refrigeration and Ventilation System		
TY	PE OF REQUEST:	VENDOR / SUPP	LIER			
Ext	end and Increase Contract	Anchor Mechanic	al, In	c., Chicago, IL		
AC	COUNT FISCAL IMPACT NOT	TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:		
897	'-450 \$960,000.00			N/A		
CO	NTRACT PERIOD: REVISED (CONTRACT PERI	OD	CONTRACT NUMBER:		
3/0	1/2013 thru 05/31/2015 06/01/201	5 thru 11/30/2015		H12-72-013		
X COMPETITIVE SELECTION METHODOLOGY:						
NON-COMPETITIVE SELECTION METHODOLOGY			Υ:			
	N/A	WEITIGE CEC	••			

PRIOR CONTRACT HISTORY:

The Cook County Health and Hospitals System (CCHHS) Board of Directors approved this contract on 03/28/2013 in the amount of \$2,722,599.89 for the period from 03/01/2013 thru 02/28/2014. This contract resulted from a RFP award for the provision of maintenance and repair services for the refrigeration and ventilation system at Stroger Hospital. The contract was extended through 08/31/2014. On 12/12/2014 the Board approved a request to extend the contract through 02/28/2015 and increase by \$960,000.00. An amendment was executed by the Department of Supply Chain Management to extend the contract period through 05/31/2015.

NEW PROPOSAL JUSTIFICATION:

This request will continue to provide maintenance and repair services for the refrigeration and ventilation system while the RFP process is facilitated for ongoing requirements.

TERMS OF REQUEST:

This is a request to extend and increase contract number H12-72-013 in an amount not to exceed \$960,000.00, as needed, for a period of six (6) months from 06/01/2015 thru 11/30/2015.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE? Pending

CCHHS Deputy CEO:

Douglas Elwell, Deputy Chief Executive Office

CCHHS CEO:

John Jay Shannon, M.D., Chief Executive Office

Request #

8

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Hospital • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:	A	EXEC	CUTIVE SPONSOR:	
CaTanya Norwood, Pharm D., Directo	r of Pharmacy		Daniels, Chief Operating Officer, Hospital	
			d Services () ESS	
DATE:	PRODUCT / SERVI			
05/05/2015	Service – Delivery a		ervices	
TYPE OF REQUEST:	VENDOR / SUPPLI			
Extend and Increase Contract	UPS Mail Innovation			
ACCOUNT: FISCAL IMPACT NOT			NDED / RENEWAL AMOUNT:	
897-260 \$600,000.00		N/A	CONTRACT MIMPER.	
ORIGINAL CONTRACT PERIOD RI 11/01/2011 thru 04/30/2015	05/01/2015 thru 09/3		CONTRACT NUMBER: H11-25-110	
COMPETITIVE SELECTION MET		30/2013	H11-25-110	
X RFP	MODOLOGI.			
NON-COMPETITIVE SELECTION	N METHODOLOGY:			
PRIOR CONTRACT HISTORY:				
This contract was approved by the Cool				
10/27/2011 in the amount of \$1,800,000				
Department requires a delivery and pos				
On 01/30/2015 the Board approved a re	quest to extend the c	contract thro	ugh 04/30/2015 and increase by	
\$300,000.00.				
NEW PROPOSAL JUSTIFICATION:				
	contract is necessar	v to maintai	n delivery and postal service for the mail-	
			process of seeking a replacement vendor via	
the GPO/Novation partnership or by usil			JOGGS OF SOCKING & TOPICCOMONE TOTALS. TIC	
1110 Of Ontological Parameter Ly 222	ig Co	Juli-		
TERMS OF REQUEST:				
This is a request to extend and increase	contract number H1	1-25-110 in	an amount not to exceed \$600,000.00, as	
needed, for a period of five (5) months fi	rom 05/01/2015 thru	09/30/2015		
				
CONTRACT COMPLIANCE HAS FOUN	ID THIS CONTRACT	「: Pending		
0 4	<i>~ 2</i>	17		
201110 0-11100	1 5/ 1	<i>'//</i>		
CCHHS Deputy CEO:				
Douglas L. Elwell, Deputy Chief Executive	ve Officer			
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(1/1/1/	7			
CCHHS CEO:	lams			
John Jay Shannon, M.D., Chief Ekecutiv	ve Officer			
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Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M.

BOARD APPROVAL REQUEST

SPONSOR:	1 '	EXECUTIVE SPONSOR:		
		Peter Daniels, Chief Operating Officer Hospital Based		
Speech Therapy, CCHHS		Services (1) (1)		
		Villas		
DATE:	PRODUCT / SERV			
05/05/2015		Occupational Speech Therapy		
TYPE OF REQUEST:	VENDOR / SUPPL			
Extend and Increase Contract ACCOUNT: FISCAL IMPACT NOT		ssionals, LLC – Chicago, IL GRANT FUNDED /RENEWAL AMOUNT:		
897-275 \$212,576.00	IO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT: N/A		
CONTRACT PERIOD: REVISED CO	NTRACT PERIOD	CONTRACT NUMBER:		
06/30/2012 thru 06/29/2015 06/30/201		H12-25-056		
COMPETITIVE SELECTION ME		1112 20 000		
X RFP – Multiple vendors (2012)				
NON-COMPETITIVE SELECTION	N METHODOLOGY	•		
PRIOR CONTRACT HISTORY:				
		oard awarded a contract to Allied Health Professionals,		
		nal and Speech Therapy. The contract was awarded in		
	od from 06/30/2012	thru 06/29/2015. This contract offered a one-year		
extension option.				
NEW PROPOSAL JUSTIFICATION:				
	maintain Rehahilitati	on agency staffing for Physical, Occupational, Speech		
		is one of multiple vendors selected through the RFP		
		the one-year extension option offered in the initial		
contract.	quoot 10 to 0.0.0.0.0.	ino one-year extension option energy in the initia.		
TERMS OF REQUEST:				
		66 in an amount not to exceed \$212,576.00, as needed		
for a period of twelve (12) months from	06/30/2015 thru 06/2	29/2016.		
CONTRACT COMPLIANCE HAS FOUN	ID THIS CONTRAC	T: Pending		
0.4	- 1 11			
CCHHS Deputy CEO: Dongar 2	1 51 111			
Douglas L. Elwell, Deputy Chief Executi	- Court			
Douglas L. Elwell, Deputy Onlight Lecuti	ve Onicei			
\bigcap 1	11			
(1// /	1/1/1			
CCHHS CEO:	LAT Cum			
John Jay Shannon, M.D., Chief Execution	ve Officer			
Request #				

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

10

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPON	ISOR:	
Donna Hart, Chief Information Officer		Douglas L. Elwell, D	Douglas L. Elwell, Deputy Chief_Executive Officer	
			DEE	
DATE:	PRODUCT / SER	VICE:		
04/23/2015	Service – Mainter	nance and Support of	f Time and Attendance System	
TYPE OF REQUEST:	VENDOR / SUPP	LIER:		
Extend and Increase Contract	ASC Systems, LL	.C – Ft. Meyers FL., f	formerly Analytical Science	
	Corporation			
ACCOUNT: FISCAL IMPACT NOT TO EXCEED: GRANT FUNDED /RENEWAL AMOUNT:			RENEWAL AMOUNT:	
890-441 \$168,000.00	890-441 \$168,000.00			
ORIGINAL CONTRACT PERIOD: R	REVISED CONTRA	CT PERIOD	CONTRACT NUMBER:	
06/01/2014 thru 05/31/2015 0	06/01/2015 thru 05/31/2016 H14-25-024		H14-25-024	
COMPETITIVE SELECTION METHODOLOGY:				
NON-COMPETITIVE SELECTION METHODOLOGY:				
Sole Source				

PRIOR CONTRACT HISTORY:

The Cook County Health and Hospitals System (CCHHS) Board approved contract number H12-25-050 on 06/29/2012 in the amount of \$336,000.00 for ASC Systems, LLC to provide the time and attendance system services for a two (2) year period from 06/01/2012 thru 05/31/2014. The contract was later amended in the amount of \$11,333.00 to include Oak Forest Health Center increasing the total contract amount to \$347,333.00 through the end of the contract period. A request to execute contract number H14-25-024 in an amount not to exceed \$168,000.00, was approved by the CCHHS Board on 05/30/2014 for a period of twelve (12) months from 06/01/2014 thru 05/31/2015 with an option for an additional one year renewal with no increase in cost.

NEW PROPOSAL JUSTIFICATION:

This request is to extend and increase the contract with ASC Systems by exercising the renewal option to maintain currently installed software and hardware that supports the time and attendance application that is utilized throughout the CCHHS. There is no cost increase or scope of service changes from the original contract.

TERMS OF REQUEST:

This is a request to extend and increase contract H14-25-024 in an amount not to exceed \$168,000.00, as needed, for a period of twelve (12) months from 06/01/2015 thru 05/31/2016.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Yes

CCHHS CEO:

John Jay Shannon, M.D./Chief Exe

Request #

11

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Torsten Muehl, Director, Physical, Occupational and		Peter Daniels-Chief Operating Officer, Hospital Based	
Speech Therapy, CCHHS		Services (SD.5	
DATE:	PRODUCT / SEF	VICE:	
05/05/2015	Service – Rehabi	litation Agency Staffing	
TYPE OF REQUEST:	VENDOR / SUPF	LIER:	
Extend and Increase Contract	Select Medical -	Skokie IL	
ACCOUNT: FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED /RENEWAL AMOUNT:	
897-132 \$151,840.00		N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
07/01/2015 thru 06/30/2016		H12-25-059	
X COMPETITIVE SELECTION METHODOLOGY:			
A RFP – Multiple vendors (2012)			
NON-COMPETITIVE SELECTION METHODOLOGY:			

PRIOR CONTRACT HISTORY:

The Cook County Health and Hospitals System (CCHHS) Board awarded contract number H12-25-059 to Select Medical Rehab Services on 06/29/2012 in the amount of \$1,199,280.00 for a period of thirty-six (36) months for the period from 06/30/2012 through 06/29/2015. An amendment to increase the contract in the amount of \$497,780.00 was approved by the CCHHS Board on 11/29/2012. The contract provides physical, occupational and speech therapies to CCHHS patients. There were five (5) staffing vendors selected by utilizing a standard tabulation and scoring tool. The contract included one-year extension option.

NEW PROPOSAL JUSTIFICATION:

This request is to extend and increase the existing contract to maintain rehabilitation agency staffing for physical, occupational, speech and audiology therapy services throughout CCHHS. This request is to exercise the one-year extension option offered in the original contract.

TERMS OF REQUEST:

This is a request to extend and increase contract number H12-25-059 in an amount not to exceed \$151,840.00, as needed for a period of twelve (12) months from 07/01/2015 thru 06/30/2016.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT: Pending

CCHHS Deputy CEO:

Douglas L. Elwell, Deputy Chief Executive Officer

CCHHS CEO:

John Jay Shannon, M.D./Offief Executive Office

Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Joanne Marcichow-Dulski, Director Laboratories		Peter Daniels	s, Chief Operating Officer Hospital Based
Services		Services	(Tuth
DATE:	PRODUCT / SER		
05/04/2015	Product & Service		
TYPE OF REQUEST:	VENDOR / SUPP		
Amend, Increase and Extend Contract	Beckman Coulter,	, Inc.	
ACCOUNT: FISCAL IMPACT NOT			GRANT FUNDED / RENEWAL AMOUNT:
897-365 \$2,020,268. ORIGINAL CONTRACT PERIOD: RE		T DEDIOD:	N/A CONTRACT NUMBER:
	9/14/2015 thru 09/1		H10-25-059 – Beckman Coulter
07/01/2010 thru 06/30/2015	3/14/2013 tilla 05/19	4/2010	H10-25-065 – Northwestern Pharmaceutical
COMPETITIVE SELECTION ME	THODOLOGY:		1110-20 000 Northwestern Frankassation
X RFP			
NON-COMPETITIVE SELECTIO	N METHODOLOG	Y :	
PRIOR CONTRACT HISTORY:			
			ctors approved contract H10-25-059 on
			10 thru 09/14/2015. The reagents, supplies,
			gy Analyzer Testing. The Cook County
			ntract H10-25-065 on 06/29/2010 in the
			The Beckman Coulter Olympus Instrument
		ology Analyze	er testing. Both contracts currently cover
John H. Stroger Jr., and Provident Hospital.			
NEW PROPOSAL JUSTIFICATION:			
This request to amend will add chemistry equipment, supplies, and tests to contract number H10-25-059 and will			
eliminate contract number H10-25-065. Beckman Coulter owns the equipment currently in use and we will purchase			
reagents, equipment and service from this vendor. An increase is requested to cover Hematology's yearly usage of			
\$288,715.00, and Chemistry's usage over 15 months of \$1,731,553.47. This will reduce our annual spend by			
\$1,662,020.30 and maintain testing availability for all patients. Currently we have RFP for all laboratory			
instrumentation and automation.			
TERMS OF REQUEST:			
This is a request to amend, extend and			
\$2,020,268.47, as needed, for a period of 12 months from 09/14/2015 thru 09/14/2016.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCHHS Deputy CEO: Joylan L. Well			
Douglas L. Elwell, Deputy Chie Executive Officer			
Ω , Λ			
/			
CCHHS CEO:	A/long		
John Jay Shannon, M.D. Whief Executi	ve Officer		- Request #

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

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BOARD APPROVAL REQUEST

SPONSOR: Gerald Kiplinger, Director of Operations, Managed		ns. Managed	EXECUTIVE SPONSOR: Debra Carey, Chief Operating Officer, ACHN	
Care		.c,	Steven Glass, Executive Director, Managed Care	
DA	TE:	PRODUCT / SER	VICE:	
05/0	07/2015	Service - Transpo	ortation Benefit	
TYI	PE OF REQUEST:	VENDOR / SUPP	LIER:	
Exe	ecute Contract	First Transit, Inc.	Cincinnati, OH	
AC	COUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED /RENEWAL AMOUNT:	
896	i-362 \$8,0	00,000	N/A	
CO	CONTRACT PERIOD:		CONTRACT NUMBER:	
06/0	06/01/2015 thru 5/31/2016		H15-25-070	
Х	COMPETITIVE SELECTION METHODOLOGY:			
^	Comparable Government Procurement			
	NON-COMPETITIVE SELECTION METHODOLOGY:			
L				

PRIOR CONTRACT HISTORY:

This replaces a contract with a vendor that was unable to handle the volume CountyCare has.

NEW PROPOSAL JUSTIFICATION:

This request is to provide a required Medicaid benefit, Non-Emergency Medical Transportation (NEMT), to CountyCare members between clinical visits and home as required under CCHHS' MCCN agreement with the State of Illinois. The contractor will furnish medical carrier service car and medicar with hydraulic lift device for patients of CCHHS. The service will be also available to patients being discharged from the hospital. The contract is for 12 months with two (2) one (1) year extension options.

TERMS OF REQUEST:

This is a request to execute contract number H15-25-070 in an amount not to exceed \$8,000,000, as needed, for a period of twelve (12) months from 06/01/2015 thru 5/31/2016.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE? Pending

CCHHS Deputy CEO:

Douglas L. Elwell, Deputy Chigf Executive Of

CCHHS CEO: cutive Officer John Jay Shannon, M.D., Chiet

Request #

14

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR: 525
Donna R. Hart, Chief Information Officer		Douglas L. Elwell, Deputy Chief Executive Officer
DATE:	PRODUCT / SER	VICE:
05/05/2015	Product - IT Equ	ipment
TYPE OF REQUEST:	VENDOR / SUPP	LIER:
Execute Contract	CDW-G, Vernon I	Hills, Illinois
ACCOUNT FISCAL IMPACT NOT TO EXCEED:		GRANT FUNDED / RENEWAL AMOUNT:
717-890-579 \$1,921,491.55		N/A
CONTRACT PERIOD:		CONTRACT NUMBER:
One Time Purchase of Capital Equipment		H15-76-066
COMPETITIVE SELECTION METHODOLOGY:		
^ GPO		
NON-COMPETITIVE SELECTION METHODOLOGY:		

PRIOR CONTRACT HISTORY:

No prior contract history for this product.

NEW PROPOSAL JUSTIFICATION:

This is a request to purchase WYSE computing devices utilized by a majority of CCHHS users. The present devices utilizing the Windows XP operating system are no longer being supported by Microsoft and Cerner. We also continue to refresh any outdated PC's and laptops throughout the system. With the purchase of these machines, we will continue our efforts to replace end of life units and reduce maintenance and repair costs. In addition, the Managed Care Call Center and Financial Assistance functions that were previously outsourced will now be operated by CCHHS staff. There is immediate need for PCs, monitors, cables, laptops, scanners and software licenses.

TERMS OF REQUEST:

This is a request to execute contract number H15-76-066 in an amount not to exceed \$1,921,491.55, as needed, for a one-time purchase.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE? Pending

CCHHS CEO:_

John Jay Shannon, M.D., Ch

Request #

15

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

[•] John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
John J. Daley, Director, Support Services		er Daniels, Chief Operating Officer, Hospital Based	
<u> </u>	Serv	vices Justilian	
DATE: 06/01/2015	PRODUCT / SERVICE		
06/01/2015 TYPE OF REQUEST:	VENDOR / SUPPLIER	Telephonic & Video Remote Interpreter Services	
Execute Contract	Cyracom, LLC Tucson,	ľ	
ACCOUNT: FISCAL IMPACT NOT		GRANT FUNDED / RENEWAL AMOUNT:	
890-260 \$ 1,300,00.00	10 17.0111	N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
05/01/2015 thru 04/30/2017		H15-25-069	
X RFP COMPETITIVE SELECTION MET			
NON-COMPETITIVE SELECTION N/A	N METHODOLOGY:		
PRIOR CONTRACT HISTORY: Contract number H13-28-008 was approved by the Cook County Health and Hospital System (CCHHS) Board on 03/28/2013 in the amount of \$399,000.00 for a twenty-four (24) month period from 03/01/2013 through 02/28/2015 for all CCHHS facilities. This contract provided over-the-phone and video remote interpretation services for over 200 languages and dialects for all of the CCHHS facilities utilizing new dual handsets. The contract was amended on 08/20/2013 to permit payment for document translation services. Additional amendments were approved by the Board on 05/30/2014 to increase the maximum amount payable by \$450,000.00, and on 01/30/2015 to increase the maximum payable by \$403,000.00 and extend the contract through 04/30/2015. NEW PROPOSAL JUSTIFICATION: Cyracom Interpretive Services technology has been made available to customers and families. The services in the RFP have been further expanded to cover CCHHS Clinics, Pharmacy Services, Information Desks, Patient Care Units and many more areas. This is one part of the Interpreter Services that are provided across CCHHS.			
TERMS OF REQUEST: This request is to execute contract H15-25-069 in an amount not to exceed \$ 1,300,000.00 as needed, for a twenty-four (24) month period from 05/01/2015 through 04/30/2017.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending			
CCHHS Deputy CEO:			
CCHHS CEO:			
		Request #	
		16	

- Ambulatory & Community Health Network Cermak Health Services Department of Public Health •
- John H. Stroger, Jr. Hospital of Cook County Oak Forest Health Center Provident Hospital Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

Sponsor:	Executive Sponsor:	
Shirin Muzaffar, M.D.,	Claudia M. Fegan, M.D., Executive Medical Director	
Chair, Pulmonary, Critical Care and Sleep Medicine	, =	
DATE:	PRODUCT / SERVICE:	
04/10/2015	Product –Inhaled Nitric Oxide for critical care	
TYPE OF REQUEST:	VENDOR / SUPPLIER	
Execute Contract	IKARIA/INO Therapeutics , Hampton, NJ	
Account FISCAL IMPACT NOT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
897-360 \$549,996.00	N/A	
CONTRACT PERIOD:	CONTRACT NUMBER:	
07/01/2015 thru 06/30/2016	H15-73-061	
COMPETITIVE SELECTION METHODOLOGY:		
NON COMPETITIVE OF FOTION METHODOLOGY		
X NON-COMPETITIVE SELECTION METHODOLO	GT:	
↑ Sole Source		

PRIOR CONTRACT HISTORY:

Contract number H14-73-031 was approved by the Cook County Health and Hospitals System (CCHHS) Board of Directors on 05/30/14 in the amount of \$350,000.00 for a twelve (12) month the period from 07/01/2014 through 06/30/2015. Ikaria/ INO provides inhaled nitric oxide gas, for use in John H. Stroger Jr. Hospital's neonatal population, select adult patients with severe hypoxemic respiratory failure, and pulmonary hypertension.

NEW PROPOSAL JUSTIFICATION:

This contract is for the provision of inhaled nitric oxide pharmaceutical grade oxide gases for inhalation and for the rental of INO max delivery system for the Division of Pulmonary, Critical Care, and Respiratory Care Medicine. This therapy is life saving for critical ill neonates as well as selected pediatric and adult patients with ARDS and pulmonary hypertension. Ikaria holds the patent for this type of delivery system.

TERMS OF REQUEST:

This is a request to execute contract number H15-73-061in an amount not to exceed \$549,996.00, as needed, for a period of 12 months from 07/01/2015 thru 06/30/2016.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE? Pending

CCHHS Deputy CEO: Dough L Shall

Douglas L. Elwell, Deputy, Chief Executive Officer

Request # 17

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Mark Pisaneschi, M.D., Chairman Department of		Peter Daniels, Chief Operating Officer Hospital Based	
Radiology	1	Services (Justi)	
DATE:	PRODUCT / SER	(VICE:	
04/21/2015 TYPE OF PEOUEST:	Biopsy Supplies		
TYPE OF REQUEST:	VENDOR / SUPP		
Execute Contract		Products, Inc., Cincinnati, OH	
ACCOUNT: FISCAL IMPACT NOT 1		GRANT FUNDED / RENEWAL AMOUNT:	
897-360 \$438,303.	.16	N/A	
CONTRACT PERIOD:	,	CONTRACT NUMBER:	
06/01/2015 thru 05/31/17		H15-73-062	
X COMPETITIVE SELECTION ME	ETHODOLOGY:		
GPO			
NON-COMPETITIVE SELECTION	N METHODOLOG	Y :	
PRIOR CONTRACT HISTORY: Contract number H12-73-015 was approved by the Cook County Health and Hospital System (CCHHS) on 03/28/2012 in the amount of \$456,431.00 for the period from 03/22/2012 through 03/21/2014. The contract was amended on 06/17/2014 to extend through 04/15/2015. It was again amended to extend through 5/31/2015. These were no cost extensions.			
NEW PROPOSAL JUSTIFICATION : This contract is for the provision of supplies for stereotactic biopsy procedures and the continued placement of Mammotome biopsy system equipment. These products are used to perform biopsies on patients when testing to rule out cancer.			
TERMS OF REQUEST: This is a request to execute contract number H15-73-062 in an amount not to exceed \$438,303.16, as needed, for a period of twenty-four (24) months from 06/01/2015 thru 05/31/2017.			
CONTRACT COMPLIANCE HAS FOU	ND THIS CONTRA	CT RESPONSIVE: Pending	
CCHHS Deputy CEO:			
CCHHS CEO:			
		Request #	

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • John H. Stroger, Jr. Hospital • Cook County • Oak Forest Health Center • Provident Hospital • Buth M

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Jim DeLisa, System Director, Plant Operations		Peter Daniels, Chief Operating Officer, Hospital Based	
		Services ()	
DATE:	PRODUCT / SER	VICE:	
04/23/2015	Service - Pneum	atic Tube System Maintenance and Repair	
TYPE OF REQUEST:	VENDOR / SUPP	PLIER:	
Execute Contract	Translogic Corpo	ration d/b/a Swisslog Healthcare, Denver, CO	
ACCOUNT: FISCAL IMPACT NO	OT TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
897-450 \$ 212,400	0.00	N/A	
CONTRACT PERIOD:		CONTRACT NUMBER:	
06/01/2015 thru 05/31/2018		H15-25-063	
COMPETITIVE SELECTION ME	THODOLOGY:		
NON COMPETITIVE OF FOTIO	***********		
X Solo Source	N METHODOLOG	Y :	
Sole Source			
PRIOR CONTRACT HISTORY:			
	round by the Cook (County Health & Hospitals System (CCHHS) Board of	
Directors on 04/27/2012 in the amount	of \$352 000 00 for	a period of thirty-six (36) months from 05/15/2012 thru	
		lies and an upgrade to the pneumatic tube system.	
100/14/2010. 11/10 00/10/00/10/00/10/01/01/01	maintenance, supp	ies and an appraise to the pheamatic tube system.	
NEW PROPOSAL JUSTIFICATION:			
	owned by the hosp	ital and utilizes proprietary software and hardware which	
can only be upgraded and maintained by factory-trained technicians employed by Translogic Corporation, the original			
equipment manufacturer. This request is required to support the weekly maintenance and emergency repair services			
of the heavily used pneumatic tube system.			
TERMS OF REQUEST:			
This is a request to execute contract number H15-25-063 in an amount not to exceed \$212,400.00, as needed, for a			
period of thirty-six (36) months from 06/01/2015 thru 05/31/2018.			
CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE? Pending			
CCHHS Deputy CEO: Douglas L Elwell			
CCHHS Deputy CEO: Joseph L Uwell			
Douglas L. Elwell, Deputy Chief Executive Officer			
(11/14/2			
CCHHS CEO:			
John J. Shannon, M.D., Chief Executive Officer			
30111 3. Stiarifoti, W.D., Giller Executive Officer			

Request # 19

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
James DeLisa, System Director, Plant Operations		Peter Daniels, Chief Operating Officer, Hospital Based	
	· · · · · · · · · · · · · · · · · · ·	Services Services	
DATE:	PRODUCT / SER	RVICE:	
04/23/15	I .	Curtains (Patient Care)	
TYPE OF REQUEST:	VENDOR / SUPP		
Execute Contract		Company, Inc., Cincinnati, OH	
ACCOUNT: FISCAL IMPACTNOT	T TO EYCEED.	GRANT FUNDED / RENEWAL AMOUNT:	
897-333 \$ 174,375.00 CONTRACT PERIOD:	0	N/A CONTRACT NUMBER:	
1 3	!		
One time purchase		H15-72-064	
X GPO COMPETITIVE SELECTION ME			
NON-COMPETITIVE SELECTION	N METHODOLOG	Y :	
PRIOR CONTRACT HISTORY:			
There is no prior contract history for this	s product.		
NEW PROPOSAL HISTORICATION.			
NEW PROPOSAL JUSTIFICATION:		The state of the s	
This contract will provide new curtains to	o replace the worn	cubicle curtains that have reached the end of their service	
		ospital. The existing cubicle curtains are the original	
curtains installed when the new hospital	il facility opened in	2002.	
TERMS OF REQUEST:			
This is a request to execute contract number H15-72-064 in an amount not to exceed \$174,375.00, as needed for a			
one-time purchase.			
CONTRACT COMPLIANCE HAS FOUN	YID THIS CONTRA	OT DESDONSIVE? Danding	
CONTRACT CONFEIANCE FIAGT CO.	AD TUIS CONTINU	CT RESPONSIVE! Felluling	
	21	A	
201110 0-1110	2. Elwell	1//	
CCHHS Deputy CEO:	L. Caver	<u></u>	
Douglas L. Elwell, Deputy Chief Executi	ive Officer		
///	n /1		
1.1/1/	1AX		
CCHHS CEO:	K/X / my		
John H. Shannon, M.D., Chief Executive	e Officer		
		.	
		Request #	
		20	

• Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •

BOARD APPROVAL REQUEST

SPONSOR:		EXECUTIVE SPONSOR:	
Donna Hart, Chief Information Officer		Douglas L. Elwell, Deputy Chief Executive Officer	
		DZE	
DATE:	PRODUCT / SER	VICE:	
05/06/2015	Service – Cisco S	Smartnet SW Support	
TYPE OF REQUEST:	VENDOR / SUPP	LIER:	
Execute Contract	CDW Governmen	nt, Chicago, IL	
ACCOUNT: FISCAL IMPACT NOT	TO EXCEED:	GRANT FUNDED / RENEWAL AMOUNT:	
890-579 \$172,000.00	890-579 \$172,000.00 N/A		
CONTRACT PERIOD:		CONTRACT NUMBER:	
06/01/2015 thru 05/31/2016		H15-25-067	
X COMPETITIVE SELECTION ME	COMPETITIVE SELECTION METHODOLOGY:		
GPO			
NON-COMPETITIVE SELECTION METHODOLOGY:			

PRIOR CONTRACT HISTORY:

No prior contract history

NEW PROPOSAL JUSTIFICATION:

This contract will enable the Cook County Health and Hospitals System (CCHHS) Health Information Systems (HIS) Department to monitor all Cisco devices throughout CCHHS via the Smartnet software.

TERMS OF REQUEST:

This is a request to execute contract number H15-25-067 in an amount not to exceed \$172,000.00, as needed, for a period of twelve (12) months from 06/01/2015 thru 05/31/2016.

CONTRACT COMPLIANCE HAS FOUND THIS CONTRACT RESPONSIVE: Pending

CCHHS CEO:

John Jay Shannon, M.D., **∕Ch/**ef Executi

Request # 21

[•] Ambulatory & Community Health Network • Cermak Health Services • Department of Public Health • • John H. Stroger, Jr. Hospital of Cook County • Oak Forest Health Center • Provident Hospital • Ruth M. Rothstein CORE Center •